

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT 12000 GOVERNMENT CENTER PARKWAY, SUITE 427 FAIRFAX, VIRGINIA 22035-0013

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VIRGINIA

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APR 0 7 2003

AMENDMENT NO. 1

SUBJECT:

Therapy Sessions for Individual and Group

CONTRACTOR
Meredith McEver
5907 South 5th Road
Arlington, VA 22204

VENDOR CODE S253863525-01 CONTRACT NO. XX03-644528-18A

By mutual agreement, contract XX03-644528-18A is amended to reflect the rate of \$75.00 per hour for individual therapy sessions in the form of art therapy, meditation and stress relief related techniques provided as part of the original contract. The contractor will be reimbursed at the rate of \$75.00 per hour for planning meetings. The total contract amount remains at not-to-exceed \$30,000.00. (Reference e-mail from Ms. McEver dated March 31, 2003).

All other terms and conditions remain the same.

Cathy A. Muse, CPPO

Director/County Purchasing Agent

CAM/MRM/h:/amd1.a

DISTRIBUTION:

Dept. of Finance-Accounts Payable DPSM – Admin. Section Asst. Buyer, Team 1- Mable McCarthy DHR-Debbie Babcock-Daley Contractor Contract Administrator DAHS-Chris Foca, Contracts Management